

Schedule B: Expenditures

Sch-B

Iowa Family PAC		Status: Filed	
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2010
County:	Polk	Adjusted Due Date	
District:	0	Filed Date	7/15/2010 1:31:11 PM
Committee Code:	9715	Postmark Date	
Political Party:	Not Available	Amendment Date	6/18/2015 8:40:53 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/18/2010	Check # 15197	Reisetter, Matt 1925 Main Street Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$1,000.00
PAC mailing - April PAC letter				
5/18/2010	Check # 15195	First Choice Distributing 1770 N.E. 58th Avenue P.O. Box599 Des Moines, IA 50302	Printing & Reproduction	\$278.30
Paper products - paper and envelopes				
5/18/2010	Check # Automatic deduct	First National Bank of Omaha 1620 Dodge Street Omaha, NE 68197	Bank Charges	\$0.21
5/18/2010	Check # 15196	Iowa Family Policy Center Action 1100 N. Hickory, Ste. 107 Pleasant Hill, IA 50327	Salary & Gratuity	\$1,239.22
Nash, English, Steen, Major, Hartwig, Nietzsche, Dawson				
5/18/2010	1839 Check # 15194	R. Billings for State House 16994 Little Lake Trail Indianola, IA 50125	Political Contribution	\$250.00
5/25/2010	Check # Unitemized	Grace Church 4200 E. 25th Street Des Moines, IA 50317	Miscellaneous or Unitemized	\$200.00
Room for 2 days - Training Seminar				
5/27/2010	Check # Automatic deduct	First National Bank of Omaha 1620 Dodge Street Omaha, NE 68197	Bank Charges	\$2.13
5/28/2010	Check # Automatic deduct	Community State Bank 1025 N. Hickory Blvd Pleasant Hill, IA 50327	Bank Charges	\$0.33
5/28/2010	Check # Automatic deduct	First National Bank of Omaha 1620 Dodge Street Omaha, NE 68197	Bank Charges	\$1.07
5/28/2010	Check # Automatic deduct	United Bank Card PO Box 4006 Clinton, NJ 08809	Bank Charges	\$12.95
6/1/2010	Check # Automatic deduct	First National Bank of Omaha 1620 Dodge Street Omaha, NE 68197	Bank Charges	\$0.53

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Committee Code: 9715	Postmark Date	
Political Party: Not Available	Amendment Date	6/18/2015 8:40:53 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/2/2010	Check # 15201	Reisetter, Matt 1925 Main Street Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$800.00
PAC bulk mailing on 5-27-2010				
6/2/2010	Check # 15199	First Choice Distributing 1770 N.E. 58th Avenue P.O. Box599 Des Moines, IA 50302	Office Supplies	\$231.75
Envelopes				
6/2/2010	Check # Automatic deduct	First National Bank of Omaha 1620 Dodge Street Omaha, NE 68197	Bank Charges	\$8.07
6/2/2010	Check # 15200	IFPCA 1100 N Hickory Blvd Ste 105 Pleasant Hill, IA 50327	Salary & Gratuity	\$2,215.16
\$96.00 - Voter list				
\$2119.16 - Salary - Nash,English,Steen, Major,Nitzschke,Dawson,Reisetter				
6/2/2010	Check # Automatic deduct	Pay Junction 3 West Carrillo Ste. 204 Santa Barbara, CA 93101	Bank Charges	\$10.24
6/7/2010	Check # Automatic deduct	United Bank Card PO Box 4006 Clinton, NJ 08809	Bank Charges	\$79.00
6/14/2010	Check # Automatic deduct	First National Bank of Omaha 1620 Dodge Street Omaha, NE 68197	Bank Charges	\$1.62
2 charges of 81 cents on the same day				
6/15/2010	Check # 15202	Hurley, Charles 454 Tyler Pleasant Hill, IA 50327	Mileage	\$18.50
Mileage to Campaign School				
6/15/2010	Check # 15203	The TransForm Group 980 Lakes Parkway Lawrenceville, GA 30043	Campaign Merchandise	\$277.00
20 Workbook for Campaign School				

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Committee Code:	9715	Postmark Date	
Political Party:	Not Available	Amendment Date	6/18/2015 8:40:53 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/16/2010	Check # 15204	Iowa Family Policy Center 1100 N. Hickory Blvd Suite 107 Pleasant Hill, IA 50327	Other Expenditure	\$684.99
\$518.47- Food for Campaign School \$ 39.36 - Food for Volunteers \$127.16- Supplies for mailing				
6/25/2010	Check # Automatic deduct	United Bank Card PO Box 4006 Clinton, NJ 08809	Bank Charges	\$12.95
6/29/2010	Check # 15205	IFPCA 1100 N Hickory Blvd Ste 105 Pleasant Hill, IA 50327	Salary & Gratuity	\$1,429.18
June 2010 - English, Steen, Dawson, Reisetter, Hurley, Barnett				
6/30/2010	Check # Automatic Deduct	Community State Bank 1025 N. Hickory Blvd Pleasant Hill, IA 50327	Bank Charges	\$5.30
7/2/2010	Check # Automatic Deduct	First National Bank of Omaha 1620 Dodge Street Omaha, NE 68197	Bank Charges	\$6.02
7/2/2010	Check # Automatic Deduct	Pay Junction 3 West Carrillo Ste. 204 Santa Barbara, CA 93101	Bank Charges	\$10.05
7/2/2010	Check # Automatic deduct	United Bank Card PO Box 4006 Clinton, NJ 08809	Bank Charges	\$3.77
7/12/2010	Check # Automatic Deduct	First National Bank of Omaha 1620 Dodge Street Omaha, NE 68197	Bank Charges	\$0.81

Total Amount	\$8,779.15
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